ಕರ್ನಾಟಕ ವಿಧಾನ ಸಭೆ

1. ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 36
2. ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಅಪ್ಪಚ್ಚು ರಂಜನ್ ಎಂ.ಪಿ.
3. ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 12-07-2018

ಕ್ರ ಸಂ	ಪ್ರಶ್ನೆಗಳು	ಉತ್ತರಗಳು
ಅ	ಕೊಡಗು ಜಿಲ್ಲೆಯ ಸೋಮವಾರಪೇಟೆ ತಾಲ್ಲೂಕು, ಹಾರಂಗಿ ನೀರಾವರಿ ಇಲಾಖೆಯ ಕುಶಾಲನಗರ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ದಿನಾಂಕ:01-11-2017 ರಿಂದ 31-05-2018 ರವರೆಗೆ ಬಿಡುಗಡೆಯಾದ ಮತ್ತು ಬಳಕೆಯಾದ ಅನುದಾನವೆಷ್ಟು (ವಿವರ ನೀಡುವುದು)	ದಿನಾಂಕ:01-11-2017 ರಿಂದ 31-5-2018 ರವರೆಗೆ ಬಿಡುಗಡೆಯಾದ ಮತ್ತು ಬಳಕೆಯಾದ ಅನುದಾನದ ವಿವರಗಳು ಕೆಳಕಂಡಂತಿದೆ : (ಕೆಳಗಿನ ಕೋಷ್ಟಕ)
ಆ	ಅನುದಾನ ಕೋರುವ ಸಮಯದಲ್ಲಿ ಸರ್ಕಾರಕ್ಕೆ ಸಲ್ಲಿಸಿದ ಬಿಲ್ಲುಗಳ ವಿವರ ನೀಡುವುದು;	ವಿವರಗಳನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.
ಇ	ಬಿಲ್ಲುಗಳ ಪಾವತಿ ಸಮಯದಲ್ಲಿ ಜೇಷ್ಠತೆಯನ್ನು ನಿಗಧಿ ಪಡಿಸಲು ಇರುವ ಮಾನದಂಡವೇನು;	ಉಪ ವಿಭಾಗದಿಂದ ಸ್ವೀಕೃತಿಯಾದ ಬಿಲ್ಲುಗಳನ್ನು ವಿಭಾಗ ಕಚೇರಿ ಬಿಲ್ಲು ವಹಿಯಲ್ಲಿ ನಮೂದಿಸಿ ಸದರಿ ಜೇಷ್ಠತಾ ಪಟ್ಟಿಯಂತೆ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ಲಭ್ಯತೆಯನ್ನು ಅನುಸರಿಸಿ ತೀರುವಳಿ ಮಾಡಲು ಕ್ರಮ ವಹಿಸಲಾಗುತ್ತದೆ.
ಈ	ನಿಯಮ ಬಾಹಿರವಾಗಿ ಹಾಗೂ ಜೇಷ್ಠತೆಯನ್ನು ಉಲ್ಲಂಘಿಸಿ ಸ್ವಂತ ವಿವೇಚನೆ ಬಳಸಿ ಪಾವತಿ ಮಾಡಿರುವ ಬಿಲ್ಲುಗಳ ವಿವರಗಳನ್ನು ನೀಡುವುದು;	ಯಾವುದೂ ಇರುವುದಿಲ್ಲ.
ಉ	ಎಸ್.ಸಿ.ಪಿ/ಟಿ.ಎಸ್.ಪಿ ಗೆ ಮೀಸಲಿರಿಸಿರುವ ಅನುದಾನವನ್ನು ಬೇರೆ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಬಳಸಲಾಗಿದೆಯೇ? (ಪೂರ್ಣ ವಿವರ ನೀಡುವುದು)	ಎಸ್.ಸಿ.ಪಿ/ಟಿ.ಎಸ್.ಪಿ ಗೆ ಮೀಸಲಿರಿಸಿರುವ ಅನುದಾನವನ್ನು ಬೇರೆ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಬಳಸಲಾಗಿರುವುದಿಲ್ಲ.

ಮಾಹೆ	11/2017	12/2017	01/2018	02/2018	03/2018	04/2018	05/2018	ಒಟ್ಟು	ಷರಾ
ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ	1605.85	1797.02	73.09	2143.07	4746.85	32.25	3073.09	13471.22	ಆರಂಭ ಶಿಲ್ಕಿನಲ್ಲಿ ಉಳಿದಿದ್ದ ಅನುದಾನದಲ್ಲಿ ಹೆಚ್ಚುವರಿ ವೆಚ್ಚವನ್ನು ಭರಿಸಲಾಗಿದೆ.
ಬಳಕೆಯಾದ ಅನುದಾನ	1688.22	1170.45	650.20	1869.39	4414.85	723.39	3110.02	13626.52	

ಸಂಖ್ಯೆ:ಜಸಂಇ 48 ಎನ್‌ಎಲ್‌ಎ 2018

(ಡಿ.ಕೆ.ಶಿವಕುಮಾರ್)
ಜಲ ಸಂಪನ್ಮೂಲ ಸಚಿವರು

Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills End of Sept-2017 to May-2018

Head of Account /4701 Capital

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1	2	3	4	5	6	7
Mar-16	1	1589/31-03-2016	S.Divaakar	Providing partial embankment and CC lining to tailend reach of Dy-46 of HLBC	21404.00	2nd & Final
			Total		21404.00	
Jul-16	1	427/15-07-2016	Marketing Communication & Advertising Ltd.	Supplying of Drinking water supply to Athur Rehabilitation Colony ;Somwarpet Taluk	7384.00	Adv Charges
			Total		7384.00	
Aug-16	1	579/10-08-2016	Marketing Consultants & Agencies Limited.	Supplying of Drinking water supply to Athur Rehabilitation Colony.,Somwarpet Taluk	1569.00	Adv Charges
	2	580/10-08-2016	Marketing Consultants & Agencies Limited.	Supplying of Drinking water supply to Athur Rehabilitation Colony ,Somwarpet Taluk	1063.00	Adv Charges
	3	581/10-08-2016	Marketing Consultants & Agencies Limited.	Supplying of Drinking water supply to Athur Rehabilitation Colony ,Somwarpet Taluk	2338.00	Adv Charges
			Total		4970.00	
Mar-17	1	1702/21-03-2017	S.A Nagaraj	Construction of pickup weir across Agrahara tank halla and formation of link canal to augment water to HLBC at 72 Km of HLBC	138834.00	6th & final
			Total		138834.00	
Apr-17	1	73/26-04-2017	J.M.Ramachandra.	Improvements to Hulugunda-Yadavanadu road to Yadavanadu Rehabilitation colony via Mavinhalla,Improvements to road from Harangi to Yadavanadu from Ch: 0.00 to 1500.00	990213.00	4th & Final
	2	74/26-04-2017	J.M.Ramachandra	Providing chain link fencing around proposed garden beneath Harangi Dam	248924.00	4th & Final
	3	75/26-04-2017	S.Krishna	Upgradation &Widening of balance length of Hulugunda-Kushalnagar road	687153.00	Reserved For Want of LOC
			Total		1926290.00	
Jun-17	1	232/09-06-2017	K.N.Manjunath.	Providing electrification to shifted village of J. Hosahally under HRBC	22002.00	2nd & Final
					22002.00	
Jul-17	1	429/25-07-2017	Department of Publication.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	6569.00	Adv Charges
					6569.00	
Oct-17	1	722/24-10-2017	Kalpana Electricalas	Development of Garden beneath Harangi dam	22806.00	Qutation
	2	724/24-10-2017	Swastik Electricals	Development of Garden beneath Harangi dam	55534.00	Qutation
			Total		78340.00	

Nov-17	1	900/22-11-2017	Uday Shivakumar Rajanna	Protactive works ot C.C Lining from Ch. 5.70 to 6.00 km, and Box drain,CTC in 6th km of Dy-26 of HLBC,Reconstruction P.O, C.T.C & CC Lining in 1st km of Dy-20 of HLBC,Reconstruction P.O, C.T.C &Providing partial Embankment in 1st km of Dy-20(A) of HLBC,Reconstruction P.O, C.T.C &Providing partial Embankment in 1st km of L/S Branch in Dy-21 of HLBC,Reconstruction P.O, C.T.C &Providing partial Embankment in 1st km of R/S Branch in Dy-21 of HLBC,Reconstruction P.O, C.T.C & Protective works to Embankment portion in 1st km of L/S Branch in Dy-22 of HLBC,Reconstruction P.O, C.T.C & Protective works to Embankment in 1st km R/S Branch Dy-23 of HLBC.	891208	2nd & Final
	2	905/22-11-2017	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	33064.00	Adv Charges
	3	906/22-11-2017	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	43550.00	Adv Charges
	4	978/29-11-2017	Puroshothama Rai	Supplying of skilled labours and unskilled labour for maintenance Harangi Dam drainage gallery, 60KV generator, Dam main gate (Labour Component) For 2017-18	176237.00	1st & PART
	5	979/27-11-2017	PuroshothamaRai	Supplying of trained labours for maintenance Harangi Dam Top (Labour Component) For 2017-18	138929.00	1st & PART
	6	980/27-11-2017	Puroshothama Rai	Supplying skilled labours and Unskilled labours for watch and ward of entrance gate of Harangi Dam (Labour Component) For 2017-18	174950.00	1st & PART
	7	981/27-11-2017	Puroshothama Rai	Supplying of trained labours for maintenance Harangi I.B (Labour Component) For 2017-18	176238.00	1st & PART
	8	982/27-11-2017	Puroshothama Rai	Engaging labour to Head regulator 11.28km and 27.00km of HLBC (Labour Component) For 2017-18	131615.00	1st & PART
				Total	1765791.00	
Dec-17	1	1122/27-12-2017	Ashwath	Construction of Protective wall & Improvements to Service road to feeder Canal coming under Dy.No.8 & 9 Of PLIC near Madhu's house at Chikkanerale Village,Construction of culvert @ ch:	294564.00	3rd & Final
	2	1135/29-12-2017	M.S.Rangaraja Iyangar	Improvements to road from Gopal circle to H.R.Division Office Gate (North Gate)of Kushalnagar in SomwarpetTaluk	50000.00	Reserved For Want of LOC
	3	1138/30-12-2017	M/S Laxmi Civil Engineering Services Pvt Ltd	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	58037699.00	Reserved For Want of LOC
				Total	58382263.00	
Jan-18	1	1252/29-01-2018	Department of Publication,	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	7097.00	Misc
	2	1271/30-01-2018	Purushotha Rai.	Supplying of skilled labours and unskilled labour for maintenance Harangi Dam drainage gallery, 60KV generator, Dam main gate (Labour Component) For 2017-18	87402.00	2nd & Part
	3	1272/30-01-2018	Purushotha Rai.	Supplying of trained labours for maintenance Harangi Dam Top (Labour Component) For 2017-18	79211.00	2nd & Part
	4	1273/30-01-2018	Purushotha Rai.	Supplying skilled labours and Unskilled labours for watch and ward of entrance gate of Harangi Dam (Labour Component) For 2017-18	86764.00	2nd & Part
	5	1274/30-01-2018	Purushotha Rai.	Supplying of trained labours for maintenance Harangi I.B (Labour Component) For 2017-18	87402.00	2nd & Part
	6	1275/30-01-2018	Purushotha Rai.	Engaging labour to Head regulator 11.28km and 27.00km of HLBC (Labour Component) For 2017-18	51417.00	2nd & Part
	7	1276/30-01-2018	Purushotha Rai.	Supply of Sowdies for Dy. No. 1 to 18 of HLBC.	206698.00	1st & Final
				TOTAL	605991.00	
Feb-18	1	1375/26-02-2018	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	16250.00	Adv Charges

	2	1376/26-02-2018	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	20000.00	Adv Charges
	3	1416/27-02-2018	D.H.K.Engineering Works.	Providing CC lining using mechanical paver and improments of CD works from ch 25.00 to 60.00 km of HRBC.	4700.00	Misc
					40950.00	
Mar-18	1	1547/28-02-2018	Laxmi Civil Engineering Services Pvt Ltd.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	113685000.00	5th & Part
	2	1548/28-03-2018	Laxmi Civil Engineering Services Pvt Ltd.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	126090839.00	6th & Part
	3	1566/28-03-2018	Ranganath P Chavate	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	8000.00	Misc
	4	1567/28-03-2018	K R Narayana Iyangar.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	18880.00	Misc
	5	1568/28-03-2018	K R Narayana Iyangar.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	23600.00	1st & Final
	6	1573/28-03-2018	B.V.Mahadev.	Providing C.C.lining & Reconstruction of CD works in 2nd Km of Dy-16 under HRBC	38445.00	2nd & Final
	7	1574/28-03-2018	L.H.Kale Gowda.	Providing C.C.lining in L/S branch of Dy-25 under HRBC	40993.00	2nd & Final
	8	1669/31-03-2018	M/S Ramalinga Consructions Pvt Ltd	Providing CC lining using mechanical paver and improments of CD works from ch 25.00 to 60.00 km of HRBC.	52464110.00	10th & Part
Total					292369867.00	
Apr-18	1	71/30-04-2018	Purushotha Rai.	Improvements road from Somawarpet Main road via Hulugunda to Harangi IB and Main gate Entrance to Harangi Valley	3811184.00	Reserved For Want of LOC
					3811184.00	
May-18	1	178/30-05-2018	R.Natarajan.	Improvements to Canal of Sdy-9 of Koppa Dy of HRBC.	50000.00	Reserved For Want of LOC
	2	179/30-05-2018	G.C.Mahadeva Shetty.	Improvements to Canal and Construction of Boxdrain of Sdy-2 of Koppa Dy of HRBC.	500000.00	Reserved For Want of LOC
	3	180/30-05-2018	B.R.Rangaswamy.	Improvements to CD works and Providing CC Lining in Dy No 11 of HRBC in Arakalgud Taluk	50000.00	Reserved For Want of LOC
	4	184/30-05-2018	Mahadevu.	Wideining Embakment Providing Metalling & Asphalting (Kattepura Anicut) From Ch 0.00 to 1.50 KM of KLBC.	1253582.00	Reserved For Want of LOC
	5	187/30-05-2018	v.Govind	Improvements to Canal section & Reconstruction of CD works in Dy-43,44 & 45 of HLBC	278993.00	3rd & Final
	6	188/30-05-2018	A.Kumar.	Improvements to Canal section, Repairs to UT in 69 km & Reconstruction of CD works in Dy-38. &39 of HLBC	18846.00	4th & Final
	7	191/30-05-2018	M.S.Rangaraja Iyangar	Improvements to Draft canal of UT in 78.00 km of HLBC	470225.00	1st & PART
	8	192/30-05-2018	P.K.Shivaramu	Providing CC lining & Improvement to canal from Ch: 0.00 to 8.00 Km of Koppa Dy of HRBC	488274.00	2nd & Final
	9	193/30-05-2018	B.H.Revani Prasadh.	Construction of Schoolbuilding, Community Hall, Temple with Basic Aminities for shifted J Hosahally village under 16th Dy Of HRBC in Arakalgud Taluk	2302675.00	2nd & Part
					5412595.00	
Grand Total					364594434.00	

Superintendent Engineer
Harangi Project Circle
Kushalanagar

Chief Engineer
CNNL, Irrigation South Zone,
Mysuru.

Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to 05-2018

Head of Account /2701(Ele)

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1	2	3	4	5	6	7
Jul-17	1	430/25 07-2017	CESC,Ramanthapura.	AME of HRP colony @ Ramanthapura for the Year 17-18	6182.00	Misc
					6182.00	
Aug-17	1	516/21 08-2017	CESC,Kushalnagar	AME of Harangi Dam for the year 2017-18	581420.00	Misc
					581420.00	
Sep-17	1	600/11 09-2017	Cesc,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	119081.00	Misc
	2	601/11 09-2017	Cesc,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	142430.00	Misc
	3	659/28 09-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	930583.00	Misc
	4	660/28 09-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	2562412.00	Misc
				Total	3754506.00	
Oct-17	1	703/16 10-2017	CESC,Kushalnagar	AME of Electrification of SLIS for the year 2017-18	211679.00	Misc
	2	704/16-10-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	123175.00	Misc
	3	776/25-10-2017	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	149161.00	Misc
				Total	484015.00	
Nov-17	1	811/08-11-2017	CESC,Kushalnagar	AME of Electrification of Harangi Dam for the year 2017-18	15062.00	Misc.
	2	812/08-11-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	109799.00	Misc
	3	843/09-11-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	3413885.00	Misc
	4	957/27-11-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	271121.00	Misc
	5	958/27-11-2017	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	117525.00	Misc
	6	967/27-11-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	1522530.00	Misc
	7	973/29-11-2017.	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	34457.00	Misc
	8	974/29-11-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	11630.00	Misc
				Total	5496009.00	
Dec-17	1	1001/08 12-2017	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	12649.00	Misc
	2	1009/14-12-2017	CeSC,Bettadapura.	AME of HRP colony @ Bettadapura for the Year 17-18	2060.00	Misc

	3	1020/14-12-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	109476.00	Misc
	4	1021/14-12-2017	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	202751.00	Misc
	5	1022/14-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	29541.00	Misc
	6	1023/14-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	7766.00	Misc
	7	1103/27-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	7951.00	Misc
	8	1104/27-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	32814.00	Misc
				Total	**405008.00**	
Jan-18	1	1151/11-01-2018	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	3138385.00	Misc
	2	1152/11-01-2018	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	16750.00	Misc
	3	1240/29-01-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	21885.00	Misc
	4	1241/29-01-2018	CESC,Betadapura.	AME of HRP colony Bettadapura for the year 2017-18	2400.00	Misc
	5	1243/29-01-2018	CESC,Ramanthapura.	AME of HRP colony Ramanathapura for the year 2017-18	8049.00	Misc
	6	1258/29-01-2018	CESC,Periyapatna	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	2734800.00	Misc
	7	1260/29-01-2018	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	182588.00	Misc
	8	1261/29-01-2018	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	413164.00	Misc
	9	1262/29-01-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	7259.00	Misc
	10	1263/29-01-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	31635.00	Misc
				Total	**6577915.00**	
Feb-18	1	1385/26-02-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	33826.00	Misc
	2	1386/26-02-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	8481.00	Misc
	3	1388/26-02-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	18555.00	Misc
	4	1389/26-02-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	33615.00	Misc
	5	1390/26-02-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	16079.00	Misc
	6	1391/26-02-2018	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	585020.00	Misc

	7	1392/26 02-2018	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	189823.00	Misc
	8	1393/26 02-2018	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	149100.00	Misc
	9	1394/26-02-2018	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	9834.00	Misc
	10	1395/26-02-2018	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	20073.00	Misc
	11	1396/26-02-2018	CESC,Betadapura.	AME of HRP colony Bettadapura for the year 2017-18	2492.00	Misc
	12	1397/26-02-2018	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	44347.00	Misc
	13	1399/26-02-2018	CESC,Mysore	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	2734800.00	Misc
				Total	3846045.00	
Mar-18	1	1443/01-03-2018	Cesc,Periyapatna.	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	11769255.00	Misc
	2	1582/28-03-2018	cesc,kushalnagar	AME of HRP colony @ Hulugunda for the Year 2017-18	31371.00	Misc
	3	1583/28-03-2018	cesc,kushalnagar	AME of HRP colony @ Hulugunda for the Year 2017-18	8536.00	Misc
					11809162.00	
May-18	1	117/16-05-2018	CESC,Periyapatna.	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2018-18	2295469.00	
				#	2295469.00	Misc
				Grand Total	35255731.00	

Superintendent Engineer
Harangi Project Circle
Kushalanagar

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CNNL, Irrigation South Zone,
Mysuru.

Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to May-2018

[illegible]d of Account /2701(Fuel)
Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1						
Jan-18	1	1153/11-01-2018	Sree Devarahatti Service Station,Ramanthapura.	AME of Jeep KA 45-G 85 for the year 2017-18	8987.00	Misc
					8987.00	
Feb-18	1	1373/26-02-2018	Sree Devarahatti Service Station,Ramanthapura.	AME of Jeep KA 45-G 85 for the year 2017-18	12647.00	Misc
				Total	12647.00	
				Garnd Toatl	21634.00	

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CNNL, Irrigation South Zone,
Mysuru.

Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to May-2018

Head of Account /2701(Sowdies, & Other Wages)

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1	2	3	4	5	6	7
Apr-17	1	48/26-04-2017	Ningaraju	Engaging sowdies and Gauge reader & Sluice operator for water management of KLBC from 0.00 to 37.00km for the year 2016-17	298625.00	1st & final
					298625.00	
Nov-17	1	977/29-11-2017	Venktesh Ramakrishne Gowda.	Supplying of skilled labours and unskilled labour for watch &n ward of Chiklihole Dam(Lobour compnent) for the year 2017-18	112079.00	1st & PART
				Total	112079.00	
Dec-17	1	994/08-12-2017	Purushothama Rai.	Supply of Skilled and Unskilled Labours for Watch & ward of SLIS(Lobour Cmponent), for the year 2017-18	221576.00	1st & PART
	2	1133/29-12-2017	K.J.Patil Gowda.	Supplying of Sowdies for Dy. No. 1 to 18 of PLIC and its sub distributories of PLIC(Except Dy No16) for the Year 2017-18	244018.00	1st & PART
				Total	465594.00	
Jan-18	1	1253/29-01-2018	Purushotha Rai.	Engaging watch and ward and electrician to SLIS(labour Component) for 2016-17	90414.00	2nd & Part
	2	1254/29-01-2018	Venkatesh Ramakrishne Gowda.	Supplying skilled labours and Unskilled labours for watch and ward of entrance gate of Chicklihole Dam (Labour Component) For 2016-17	126434.00	2nd & Part
				Total	216848.00	
Mar-18	1	1571/28-03-2018	N.Ningaraju.	SUPPLYING OF TECHNICAL OPERATORS FOR MAINTENANCE PERIOD OF 12.5 MVA POWER TRANSFORMERS, PUMPS, MOTORS, 66/11 KV SUB-STATION, 66/6.6 KV BREAKERS, AUTO TRANSFORMERS, CAPACITOR BANKS, NRV VALVES, GATE VALVES ETC. AT PERIYAPATNA LIFT IRRIGATION SCHEME.	158054.00	3rd & Final
	2	1572/218-03-2018	N.Ningaraju.	SUPPLYING OF NON- TECHNICAL OPERATORS FOR MAINTENANCEPERIOD OF OPERATION AND MAINTENANCE OF 12.5 MVA POWER TRANSFORMERS, PUMPS, MOTORS, 66/11 KV SUB-STATION, 66/6.6 KV BREAKERS, AUTO TRANSFORMERS, CAPACITOR BANKS, NRV VALVES, GATE VALVES ETC. AT PERIYAPATNA, LIFT IRRIGATION SCHEME. (Maintanance period)	178185.00	3rd & Final
					336239.00	
				Grand Total	1429385.00	

Superintendent Engineer
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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of May-2018

Name Of Division:H R Division,Kushalnagar.

Head of Account /SCP

Month	Sl No	BR No & Date	/Agency	Name of the Work	Bill Amount	Remarks
May-18	1	155/28-05-2018	M.S.Rangaraja Iyangar	Providing cement concrete road and Drains to SC Colony of Nilavadi village in periyapatna Tq	100000.00	Reserved for want of LOC
	2	156/28-05-2018	Y.S.Nagaraju.	Providing cement concrete road and Drains to SC Colony of Handhigudda. village in periyapatna Tq	50000.00	Reserved for want of LOC
	3	189/30-05-218	K.N.Nanjunde Gowda.	Improvements to Road SC Atchkat area under Dy No. 9 of HLBC	133665.00	2nd & Final
	4	194/30-05-2018	K.J.Pateel Gowda.	Providing CC lining and Improvements to Canal from 0.50 to 1.50 km of Koppa Dy of HRBC.	179330.00	2nd & Final
	5	195/30-05-2018	V.Subramani	Improvements to canal of K.Basavanahally branch of Dy-9 of HRBC.	31480	2nd & Final
			Grand Total		494475.00	

Superintendent Engineer
Harangi Project Circle
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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of May-2018

Head of Account /TSP

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	Bil No & Date	/Agency	Name of the Work	Bill Amount	Remarks
May-18		19(/30-05-2018	S.H.Chandre Gowda.	Construction of Box Drain and Road from temple to ST Colony in Keralapura Village	3911968.00	1st & Part
				Total	3911968.00	

Superintendent Engineer
Harangi Project Circle
Kushalanagar

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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to May-2018

Head of Account /2701(O & M Work)

Name O[illegible]vision:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	/Agency	Name of the Work	Bill Amount	Remarks
May-17	1	103/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	48800.00	Qutation
	2	104/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	45055.00	Qutation
	3	105/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	47110.00	Qutation
	4	106/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	49500.00	Qutation
					190465.00	
Aug-17	1	569/29-08-2017	S.T.Hemanth	Removal of jungle in from Ch.1.00 to 2.00 km, 6.00 to 8.00km and removal of Silt from Ch.8.00 to 10.00 km,12.00 to13.00 km, 13.50 to 14.30 km of Dy-46 of HLBC.	34712.00	1st & PART
	2	570/29-08-2017	S.Divakar	Removal of Silt and jungle in Dy-47 from Ch.0.00 to 1.00 km, Dy-49 from Ch.0.00 to 0.50 km, and.Dy-51 from Ch.0.00 to 1.00 km of HLBC.	47785.00	1st & PART
	3	571/29-08-2017	S.K.Madhu.	Removal of Silt and jungle in Dy-52 from Ch.0.00 to 1.00 km, and Dy-53 from Ch.1.00 to 2.00 km of HLBC.	20387.00	1st & PART
					102884.00	
Oct-17	1	723/24-10-2017	Kalpana Electricalas	AME of Harangi Dam for the year 2017-18	98930.00	Qutation
	2	724/24-10-2017	Swastik Electricals	AME of Harangi Dam for the year 2017-18	93002.00	Qutation
	3	777/25-10-2017	Ashwini Electricals	AMEof I.B of Harangi Dam for the year 2017-18	73489.00	Qutation
	4	778/25-10-2017	Ashwini Electricals	AME of Harangi Dam for the year 2017-18	85604.00	Qutation
	5	779/25-10-2017	Murugan Electricals	AME of Harangi Dam for the year 2017-18	65825.00	Qutation
			Total		**416850.00**	
Nov-17	1	961/27-11-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	1400.00	Misc
	2	962/27-11-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	17181.00	Misc
			Total		**18581.00**	
Dec-17	1	1106/27-12-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	1400.00	Misc
	2	1107/27-12-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	17181.00	Misc
	3	1123/27-12-2017	High Tech Auto Works	AME of Jeep KA 45-G 79 for the year 2017-18	46525.00	Misc

			Total		65106.00	
Jan-18	2	1245/29-01-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	1400.00	Misc
	3	1246/29-1-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	17181.00	Misc
			Total		18581.00	
Feb-18	1	1374/26-02-2018	Karnataka Agencies.	A.M.E. of Mahindra Balero Jeep Ka-45 G 85 for 2017-18	15054.00	Misc
	2	1400/26-02-2018	Ranganatha P. Chavate.	Providing Soft Starter and VCB to 2150 HP Capacity 6.6 KV rating Motor No. 4 & 5 of PLIS	8000.00	Misc
	3	1401/26-02-2018	Ranganatha P. Chavate.	Providing Soft Starter and VCB to 2150 HP Capacity 6.6 KV rating Motor No. 4 & 5 of PLIS	16000.00	Misc
	4	1402/26-02-2018	Ranganatha P. Chavate,	Providing Soft Starter to 2150 HP Capacity 6.6 KV rating Motor No. 2 & 3 of PLIS	8000.00	Misc
	5	1403/26-02-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	1400.00	Misc
	6	1404/26-02-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	17181.00	Misc
	7	1405/26-02-2018	AO(Cash)bsnl,Kodagu	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	3608.00	Misc
	8	1406/26-02-2018	India Gaurage	A.M.E. of Mahindra Balero Jeep Ka-45 G-0084 for 2017-18	8195.00	Misc
	9	1424/27-02-2018	K.velan	AME of HRP colony @ Hulugunda for the Year 2017-18	22890.00	Qutation
	10	1427/27-02-2018	K.velan	AME of HRP colony @ Hulugunda for the Year 2017-18	17100.00	Qutation
			Total		117428.00	
Mar-18	1	1585/28-03-2018	A.J.Subramanya.	Removal of Silt and jungle in kalenahalli, bhudanur, konanur Tanks sluice	292886.00	1st & Final
	2	1586/28-03-2018	AO(Cash),BSNL ,Kodagu	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	5029.00	Misc
	3	1587/28-03-2018	AO(Cash),BSNL ,Kodagu	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	2466.00	Misc
	4	1588/28-03-2018	AEE,KUWS,SuB Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	1400.00	Misc
	5	1589/28-03-2018	AEE,KUWS,SuB Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	17181.00	Misc
	6	1596/28-03-2018	Ranganath P Chavate	Providing Soft Starter and VCB to 2150 HP Capacity 6.6 KV rating Motor No. 6 of PLIS	10000.00	Misc
	7	1597/28-03-2018	Ranganath P Chavate	Providing Soft Starter and VCB to 2150 HP Capacity 6.6 KV rating Motor No. 4 & 5 of PLIS	16000.00	Misc
	8	1598/28-03-2018	SE(Ele)Taransmission,(w&m)Circle ,KPTCL ,Mysore.	Providing Soft Starter to 2150 HP Capacity 6.6 KV rating Motor No: 2 & 3 of PLIS	37760.00	Misc
	9	1636/31-03-2018	Eshwar Dilipkumar.	Servicing the C & R Panel and Battery Charger and Reconditioning Battery Bank	470982.00	1st & Final
			Total		853704.00	
			Grand Total		1783599.00	

Superintendent Engineer
Harangi Project Circle
Kushalanagar

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Mysuru.

ಕರ್ನಾಟಕ ವಿಧಾನ ಸಭೆ

1. ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 36
2. ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಅಪ್ಪಚ್ಚು ರಂಜನ್ ಎಂ.ಪಿ.
3. ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 12-07-2018

<table>
<tr><th>ಕ್ರ ಸಂ</th><th>ಪ್ರಶ್ನೆಗಳು</th><th>ಉತ್ತರಗಳು</th></tr>
<tr><td>ಅ</td><td>ಕೊಡಗು ಜಿಲ್ಲೆಯ ಸೋಮವಾರಪೇಟೆ ತಾಲ್ಲೂಕು, ಹಾರಂಗಿ ನೀರಾವರಿ ಇಲಾಖೆಯ ಕುಶಾಲನಗರ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ದಿನಾಂಕ:01-11-2017 ರಿಂದ 31-05-2018 ರವರೆಗೆ ಬಿಡುಗಡೆಯಾದ ಮತ್ತು ಬಳಕೆಯಾದ ಅನುದಾನವೆಷ್ಟು (ವಿವರ ನೀಡುವುದು)</td><td>ದಿನಾಂಕ:01-11-2017 ರಿಂದ 31-5-2018 ರವರೆಗೆ ಬಿಡುಗಡೆಯಾದ ಮತ್ತು ಬಳಕೆಯಾದ ಅನುದಾನದ ವಿವರಗಳು ಕೆಳಕಂಡಂತಿದೆ :
<table>
<tr><th>ಮಾಹೆ</th><th>11/2017</th><th>12/2017</th><th>01/2018</th><th>02/2018</th><th>03/2018</th><th>04/2018</th><th>05/2018</th><th>ಒಟ್ಟು</th><th>ಷರಾ</th></tr>
<tr><td>ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ</td><td>1605.85</td><td>1797.02</td><td>73.09</td><td>2143.07</td><td>4746.85</td><td>32.25</td><td>3073.09</td><td>13471.22</td><td rowspan="2">ಆರಂಭ ಶಿಲ್ಕಿನಲ್ಲಿ ಉಳಿದಿದ್ದ ಅನುದಾನದಲ್ಲಿ ಹೆಚ್ಚುವರಿ ವೆಚ್ಚವನ್ನು ಭರಿಸಲಾಗಿದೆ.</td></tr>
<tr><td>ಬಳಕೆಯಾದ ಅನುದಾನ</td><td>1688.22</td><td>1170.45</td><td>650.20</td><td>1869.39</td><td>4414.85</td><td>723.39</td><td>3110.02</td><td>13626.52</td></tr>
</table></td></tr>
<tr><td>ಆ</td><td>ಅನುದಾನ ಕೋರುವ ಸಮಯದಲ್ಲಿ ಸರ್ಕಾರಕ್ಕೆ ಸಲ್ಲಿಸಿದ ಬಿಲ್ಲುಗಳ ವಿವರ ನೀಡುವುದು;</td><td>ವಿವರಗಳನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.</td></tr>
<tr><td>ಇ</td><td>ಬಿಲ್ಲುಗಳ ಪಾವತಿ ಸಮಯದಲ್ಲಿ ಜೇಷ್ಠತೆಯನ್ನು ನಿಗಧಿ ಪಡಿಸಲು ಇರುವ ಮಾನದಂಡವೇನು;</td><td>ಉಪ ವಿಭಾಗದಿಂದ ಸ್ವೀಕೃತಿಯಾದ ಬಿಲ್ಲುಗಳನ್ನು ವಿಭಾಗ ಕಚೇರಿ ಬಿಲ್ಲು ವಹಿಯಲ್ಲಿ ನಮೂದಿಸಿ ಸದರಿ ಜೇಷ್ಠತಾ ಪಟ್ಟಿಯಂತೆ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ಲಭ್ಯತೆಯನ್ನು ಅನುಸರಿಸಿ ತೀರುವಳಿ ಮಾಡಲು ಕ್ರಮ ವಹಿಸಲಾಗುತ್ತದೆ.</td></tr>
<tr><td>ಈ</td><td>ನಿಯಮ ಬಾಹಿರವಾಗಿ ಹಾಗೂ ಜೇಷ್ಠತೆಯನ್ನು ಉಲ್ಲಂಘಿಸಿ ಸ್ವಂತ ವಿವೇಚನೆ ಬಳಸಿ ಪಾವತಿ ಮಾಡಿರುವ ಬಿಲ್ಲುಗಳ ವಿವರಗಳನ್ನು ನೀಡುವುದು;</td><td>ಯಾವುದೂ ಇರುವುದಿಲ್ಲ.</td></tr>
<tr><td>ಉ</td><td>ಎಸ್.ಸಿ.ಪಿ/ಟಿ.ಎಸ್.ಪಿ ಗೆ ಮೀಸಲಿರಿಸಿರುವ ಅನುದಾನವನ್ನು ಬೇರೆ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಬಳಸಲಾಗಿದೆಯೇ? (ಪೂರ್ಣ ವಿವರ ನೀಡುವುದು)</td><td>ಎಸ್.ಸಿ.ಪಿ/ಟಿ.ಎಸ್.ಪಿ ಗೆ ಮೀಸಲಿರಿಸಿರುವ ಅನುದಾನವನ್ನು ಬೇರೆ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಬಳಸಲಾಗಿರುವುದಿಲ್ಲ.</td></tr>
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ಸಂಖ್ಯೆ:ಜಸಂಇ 48 ಎಸ್‌ಎಲ್ಎ 2018

(ಡಿ.ಕೆ.ಶಿವಕುಮಾರ್)
ಜಲ ಸಂಪನ್ಮೂಲ ಸಚಿವರು

Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills End of Sept-2017 to May-2018

Head of Account /4701 Capital

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1	2	3	4	5	6	7
Mar-16	1	1589/31-03-2016	S.Divaakar	Providing partial embankment and CC lining to tailend reach of Dy-46 of HLBC	21404.00	2nd & Final
				Total	21404.00	
Jul-16	1	427/15-07-2016	Marketing Communication & Advertising Ltd.	Supplying of Drinking water supply to Athur Rehabilitation Colony ;Somwarpet Taluk	7384.00	Adv Charges
				Total	7384.00	
Aug-16	1	579/10-08-2016	Marketing Consultants & Agencies Limited.	Supplying of Drinking water supply to Athur Rehabilitation Colony,,Somwarpet Taluk	1569.00	Adv Charges
	2	580/10-08-2016	Marketing Consultants & Agencies Limited.	Supplying of Drinking water supply to Athur Rehabilitation Colony ,Somwarpet Taluk	1063.00	Adv Charges
	3	581/10-08-2016	Marketing Consultants & Agencies Limited.	Supplying of Drinking water supply to Athur Rehabilitation Colony ,Somwarpet Taluk	2338.00	Adv Charges
				Total	4970.00	
Mar-17	1	1702/21-03-2017	S.A Nagaraj	Construction of pickup weir across Agrahara tank halla and formation of link canal to augment water to HLBC at 72 Km of HLBC	138834.00	6th & final
				Total	138834.00	
Apr-17	1	73/26-04-2017	J.M.Ramachandra.	Improvements to Hulugunda-Yadavanadu road to Yadavanadu Rehabilitation colony via Mavinhalla,Improvements to road from Harangi to Yadavanadu from Ch: 0.00 to 1500.00	990213.00	4th & Final
	2	74/26-04-2017	J.M.Ramachandra	Providing chain link fencing around proposed garden beneath Harangi Dam	248924.00	4th & Final
	3	75/26-04-2017	S.Krishna	Upgradation &Widening of balance length of Hulugunda-Kushalnagar road	687153.00	Reserved For Want of LOC
				Total	1926290.00	
Jun-17	1	232/09-06-2017	K.N.Manjunath.	Providing electrification to shifted village of J. Hosahally under HRBC	22002.00	2nd & Final
					22002.00	
Jul-17	1	429/25-07-2017	Department of Publication.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	6569.00	Adv Charges
					6569.00	
Oct-17	1	722/24-10-2017	Kalpana Electricalas	Development of Garden beneath Harangi dam	22806.00	Qutation
	2	724/24-10-2017	Swastik Electricals	Development of Garden beneath Harangi dam	55534.00	Qutation
				Total	78340.00	

Nov-17	1	900/22-11-2017	Uday Shivakumar Rajanna	Protactive works ot C.C Lining from Ch. 5.70 to 6.00km, and Box drain,CTC in 6th km of Dy-26 of HLBC,Reconstruction P.O, C.T.C & CC Lining in 1st km of Dy-20 of HLBC,Reconstruction P.O, C.T.C &Providing partial Embankment in 1st km of Dy-20(A) of HLBC,Reconstruction P.O, C.T.C &Providing partial Embankment in 1st km of L/S Branch in Dy-21 of HLBC,Reconstruction P.O, C.T.C &Providing partial Embankment in 1st km of R/S Branch in Dy-21 of HLBC,Reconstruction P.O, C.T.C & Protective works to Embankment portion in 1st km of L/S Branch in Dy-22 of HLBC,Reconstruction P.O, C.T.C & Protective works to Embankment in 1st km R/S Branch Dy-23 of HLBC.	891208	2nd & Final
	2	905/22-11-2017	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	33064.00	Adv Charges
	3	906/22-11-2017	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	43550.00	Adv Charges
	4	978/29-11-2017	Puroshothama Rai	Supplying of skilled labours and unskilled labour for maintenance Harangi Dam drainage gallery, 60KV generator, Dam main gate (Labour Component) For 2017-18	176237.00	1st & PART
	5	979/27-11-2017	Puroshothama Rai	Supplying of trained labours for maintenance Harangi Dam Top (Labour Component) For 2017-18	138929.00	1st & PART
	6	980/27-11-2017	Puroshothama Rai	Supplying skilled labours and Unskilled labours for watch and ward of entrance gate of Harangi Dam (Labour Component) For 2017-18	174950.00	1st & PART
	7	981/27-11-2017	Puroshothama Rai	Supplying of trained labours for maintenance Harangi I.B (Labour Component) For 2017-18	176238.00	1st & PART
	8	982/27-11-2017.	Puroshothama Rai	Engaging labour to Head regulator 11.28km and 27.00km of HLBC (Labour Component) For 2017-18	131615.00	1st & PART
				Total.	1765791.00	
Dec-17	1	1122/27-12-2017	Ashwath	Construction of Protective wall & Improvements to Service road to feeder Canal coming under Dy.No.8 & 9 Of PLIC near Madhu's house at Chikkanerale Village,Construction of culvert @ ch:	294564.00	3rd & Final
	2	1135/29-12-2017	M.S.Rangaraja Iyangar	Improvements to road from Gopal circle to H.R.Division Office Gate (North Gate)of Kushalnagar in SomwarpetTaluk	50000.00	Reserved For Want of LOC
	3	1138/30-12-2017	M/S Laxmi Civil Engineering Services Pvt Ltd	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	58037699.00	Reserved For Want of LOC
				Total	58382263.00	
Jan-18	1	1252/29-01-2018	Department of Publication,	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	7097.00	Misc
	2	1271/30-01-2018	Purushotha Rai.	Supplying of skilled labours and unskilled labour for maintenance Harangi Dam drainage gallery, 60KV generator, Dam main gate (Labour Component) For 2017-18	87402.00	2nd & Part
	3	1272/30-01-2018	Purushotha Rai.	Supplying of trained labours for maintenance Harangi Dam Top (Labour Component) For 2017-18	79211.00	2nd & Part
	4	1273/30-01-2018	Purushotha Rai.	Supplying skilled labours and Unskilled labours for watch and ward of entrance gate of Harangi Dam (Labour Component) For 2017-18	86764.00	2nd & Part
	5	1274/30-01-2018	Purushotha Rai.	Supplying of trained labours for maintenance Harangi I.B (Labour Component) For 2017-18	87402.00	2nd & Part
	6	1275/30-01-2018	Purushotha Rai.	Engaging labour to Head regulator 11.28km and 27.00km of HLBC (Labour Component) For 2017-18	51417.00	2nd & Part
	7	1276/30-01-2018	Purushotha Rai.	Supply of Sowdies for Dy. No. 1 to 18 of HLBC.	206698.00	1st & Final
				TOTAL	605991.00	
Feb-18	1	1375/26-02-2018	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	16250.00	Adv Charges

	2	1376/26-02-2018	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	20000.00	AdvCharges
	3	1416/27-02-2018	D.H.K.Engineering Works.	Providing CC lining using mechanical paver and improments of CD works from ch 25.00 to 60.00 km of HRBC.	4700.00	Misc
					40950.00	
Mar-18	1	1547/28-02-2018	Laxmi Civil Engineering Services Pvt Ltd.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	113685000.00	5th & Part
	2	1548/28-03-2018	Laxmi Civil Engineering Services Pvt Ltd.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	126090839.00	6th & Part
	3	1566/28-03-2018	Ranganath P Chavate	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	8000.00	Misc
	4	1567/28-03-2018	K R Narayana Iyangar.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	18880.00	Misc
	5	1568/28-03-2018	K R Narayana Iyangar.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	23600.00	1st & Final
	6	1573/28-03-2018	B.V.Mahadev.	Providing C.C.lining & Reconstruction of CD works in 2nd Km of Dy-16 under HRBC	38445.00	2nd & Final
	7	1574/28-03-2018	L.H.Kale Gowda.	Providing C.C.lining in L/S branch of Dy-25 under HRBC	40993.00	2nd & Final
	8	1669/31-03-2018	M/S Ramalinga Consructions Pvt Ltd	Providing CC lining using mechanical paver and improments of CD works from ch 25.00 to 60.00 km of HRBC.	52464110.00	10th & Part
Total					292369867.00	
Apr-18	1	71/30-04-2018	Purushotha Rai.	Improvements road from Somawarpet Main road via Hulugunda to Harangi IB and Main gate Entrance to Harangi Valley	3811184.00	Reserved For Want of LOC
					3811184.00	
May-18	1	178/30-05-2018	R.Natarajan.	Improvements to Canal of Sdy-9 of Koppa Dy of HRBC.	50000.00	Reserved For Want of LOC
	2	179/30-05-2018	G.C.Mahadeva Shetty.	Improvements to Canal and Construction of Boxdrain of Sdy-2 of Koppa Dy of HRBC.	500000.00	Reserved For Want of LOC
	3	180/30-05-2018	B.R.Rangaswamy.	Improvements to CD works and Providing CC Lining in Dy No 11 of HRBC in Arakalgud Taluk	50000.00	Reserved For Want of LOC
	4	184/30-05-2018	Mahadevu.	Wideining Embakment Providing Metalling & Asphalting (Kattepura Anicut) From Ch 0.00 to 1.50 KM of KLBC.	1253582.00	Reserved For Want of LOC
	5	187/30-05-2018	v.Govind	Improvements to Canal section & Reconstruction of CD works in Dy-43,44 & 45 of HLBC	278993.00	3rd & Final
	6	188/30-05-2018	A.Kumar.	Improvements to Canal section, Repairs to UT in 69 km & Reconstruction of CD works in Dy-38, &39 of HLBC	18846.00	4th & Final
	7	191/30-05-2018	M.S.Rangaraja Iyangar	improvements to Draft canal of UT in 78.00 km of HLBC	470225.00	1st & PART
	8	192/30-05-2018	P.K.Shivaramu	Providing CC lining & Improvement to canal from Ch: 0.00 to 8.00 Km of Koppa Dy of HRBC	488274.00	2nd & Final
	9	193/30-05-2018	B.H.Revani Prasadh.	Construction of Schoolbuilding, Community Hall, Temple with Basic Aminities for shifted J Hosahally village under 16th Dy Of HRBC in Arakalgud Taluk	2302675.00	2nd & Part
					5412595.00	
Grand Total					364594434.00	

Superintendent Engineer
Harangi Project Circle
Kushalanagar

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CNNL, Irrigation South Zone,
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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to 05-2018

Head of Account /2701(Ele)

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1	2	3	4	5	6	7
Jul-17	1	430/25 07-2017	CESC,Ramanthapura.	AME of HRP colony @ Ramanthapura for the Year 17-18	6182.00	Misc
					6182.00	
Aug-17	1	516/21 08-2017	CESC,Kushalnagar	AME of Harangi Dam for the year 2017-18	581420.00	Misc
					581420.00	
Sep-17	1	600/11 09-2017	Cesc,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	119081.00	Misc
	2	601/11 09-2017	Cesc,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	142430.00	Misc
	3	659/28 09-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	930583.00	Misc
	4	660/28 09-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	2562412.00	Misc
				Total	3754506.00	
Oct-17	1	703/16 10-2017	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	211679.00	Misc
	2	704/16 10-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	123175.00	Misc
	3	776/25 10-2017	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	149161.00	Misc
				Total	484015.00	
Nov-17	1	811/08 11-2017	CESC,Kushalnagar	AME of Electrification of Harangi Dam for the year 2017-18	15062.00	Misc.
	2	812/08 11-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	109799.00	Misc
	3	843/09 11-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	3413885.00	Misc
	4	957/27-11-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	271121.00	Misc
	5	958/27-11-2017	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	117525.00	Misc
	6	967/27 11-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	1522530.00	Misc
	7	973/29-11-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	34457.00	Misc
	8	974/29-11-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	11630.00	Misc
				Total	5496009.00	
Dec-17	1	1001/08-12-2017	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	12649.00	Misc
	2	1009/14-12-2017	CeSC,Bettadapura.	AME of HRP colony @ Bettadapura for the Year 17-18	2060.00	Misc

	3	1020/14-12-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	109476.00	Misc
	4	1021/14-12-2017	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	202751.00	Misc
	5	1022/14-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	29541.00	Misc
	6	1023/14-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	7766.00	Misc
	7	1103/27-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	7951.00	Misc
	8	1104/27-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	32814.00	Misc
				Total	405008.00	
Jan-18	1	1151/11-01-2018	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	3138385.00	Misc
	2	1152/11-01-2018	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	16750.00	Misc
	3	1240/29-01-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	21885.00	Misc
	4	1241/29-01-2018	CESC,Betadapura.	AME of HRP colony Bettadapura for the year 2017-18	2400.00	Misc
	5	1243/29-01-2018	CESC,Ramanthapura.	AME of HRP colony Ramanathapura for the year 2017-18	8049.00	Misc
	6	1258/29-01-2018	CESC,Periyapatna	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	2734800.00	Misc
	7	1260/29-01-2018	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	182588.00	Misc
	8	1261/29-01-2018	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	433164.00	Misc
	9	1262/29-01-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	7259.00	Misc
	10	1263/29-01-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	32635.00	Misc
				Total	6577915.00	
Feb-18	1	1385/26-02-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	33826.00	Misc
	2	1386/26-02-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	8481.00	Misc
	3	1388/26-02-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	18555.00	Misc
	4	1389/26-02-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	33615.00	Misc
	5	1390/26-02-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	16079.00	Misc
	6	1391/26-02-2018	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	585020.00	Misc

	7	1392/26 02-2018	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	189823.00	Misc
	8	1393/26 02-2018	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	149100.00	Misc
	9	1394/26-02-2018	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	9834.00	Misc
	10	1395/26-02-2018	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	20073.00	Misc
	11	1396/26-02-2018	CESC,Betadapura.	AME of HRP colony Bettadapura for the year 2017-18	2492.00	Misc
	12	1397/26-02-2018	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	44347.00	Misc
	13	1399/26-02-2018	CESC,Mysore	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	2734800.00	Misc
				Total	3846045.00	
Mar-18	1	1443/01-03-2018	Cesc,Periyapatna.	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	11769255.00	Misc
	2	1582/28-03-2018	cesc,kushalnagar	AME of HRP colony @ Hulugunda for the Year 2017-18	31371.00	Misc
	3	1583/28-03-2018	cesc,kushalnagar	AME of HRP colony @ Hulugunda for the Year 2017-18	8536.00	Misc
					11809162.00	
May-18	1	117/16-05-2018	CESC,Periyapatna.	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2018-18	2295469.00	
				#	2295469.00	Misc
				Grand Total	35255731.00	

Superintendent Engineer
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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to May-2018

d of Account /2701(Fuel)
Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1						
Jan-18	1	1153/11-01-2018	Sree Devarahatti Service Station,Ramanthapura.	AME of Jeep KA 45-G 85 for the year 2017-18	8987.00	Misc
					8987.00	
Feb-18	1	1373/26-02-2018	Sree Devarahatti Service Station,Ramanthapura.	AME of Jeep KA 45-G 85 for the year 2017-18	12647.00	Misc
				Total	12647.00	
				Garnd Toatl	21634.00	

Superintendent Engineer
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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to May-2018

Head of Account /2701(Sowdies, & Other Wages)

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1	2	3	4	5	6	7
Apr-17	1	48/26 04-2017	Ningaraju	Engaging sowdies and Gauge reader & Sluice operator for water management of KLBC from 0.00 to 37.00km for the year 2016-17	298625.00	1st & final
					298625.00	
Nov-17	1	977/29-11-2017	Venktesh Ramakrishne Gowda.	Supplying of skilled labours and unskilled labour for watch &n ward of Chiklihole Dam(Lobour compnent) for the year 2017-18	112079.00	1st & PART
				Total	**112079.00**	
Dec-17	1	994/08-12-2017	Purushothama Rai.	Supply of Skilled and Unskilled Labours for Watch & ward of SLIS(Lobour Cmponent), for the year 2017-18	221576.00	1st & PART
	2	1133/29-12-2017	K.J.Patil Gowda.	Supplying of Sowdies for Dy. No. 1 to 18 of PLIC and its sub distributories of PLIC(Except Dy No16) for the Year 2017-18	244018.00	1st & PART
				Total	**465594.00**	
Jan-18	1	1253/29-01-2018	Purushotha Rai.	Engaging watch and ward and electrician to SLIS(labour Component) for 2016-17	90414.00	2nd & Part
	2	1254/29-01-2018	Venkatesh Ramakrishne Gowda.	Supplying skilled labours and Unskilled labours for watch and ward of entrance gate of Chicklihole Dam (Labour Component) For 2016-17	126434.00	2nd & Part
				Total	**216848.00**	
Mar-18	1	1571/28-03-2018	N.Ningaraju.	SUPPLYING OF TECHNICAL OPERATORS FOR MAINTENANCE PERIOD OF 12.5 MVA POWER TRANSFORMERS, PUMPS, MOTORS, 66/11 KV SUB-STATION, 66/6.6 KV BREAKERS, AUTO TRANSFORMERS, CAPACITOR BANKS, NRV VALVES, GATE VALVES ETC. AT PERIYAPATNA LIFT IRRIGATION SCHEME.	158054.00	3rd & Final
	2	1572/218-03-2018	N.Ningaraju.	SUPPLYING OF NON- TECHNICAL OPERATORS FOR MAINTENANCE PERIOD OF OPERATION AND MAINTENANCE OF 12.5 MVA POWER TRANSFORMERS, PUMPS, MOTORS, 66/11 KV SUB-STATION, 66/6.6 KV BREAKERS, AUTO TRANSFORMERS, CAPACITOR BANKS, NRV VALVES, GATE VALVES ETC. AT PERIYAPATNA, LIFT IRRIGATION SCHEME. (Maintanance period)	178185.00	3rd & Final
					336239.00	
				Grand Total	**1429385.00**	

Superintendent Engineer
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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of May-2018

Name Of Division:H R Division,Kushalnagar.

Head of Account /SCP

Month	Sl No	BR No & Date	/Agency	Name of the Work	Bill Amount	Remarks
May-18	1	155/28-05-2018	M.S.Rangaraja Iyangar	Providing cement concrete road and Drains to SC Colony of Nilavadi village in periyapatna Tq	100000.00	Reserved for want of LOC
	2	156/28-05-2018	Y.S.Nagaraju.	Providing cement concrete road and Drains to SC Colony of Handhigudda village in periyapatna Tq	50000.00	Reserved for want of LOC
	3	189/30-05-218	K.N.Nanjunde Gowda.	Improvements to Road SC Alchkal area under Dy.No. 9 of HLBC	133665.00	2nd & Final
	4	194/30-05-2018	K.J.Pateel Gowda.	Providing CC lining and Improvements to Canal from 0.50 to 1.50 km of Koppa Dy of HRBC.	179330.00	2nd & Final
	5	195/30-05-2018	V.Subramani	Improvements to canal of K.Basavanahally branch of Dy-9 of HRBC.	31480	2nd & Final
			Grand Total		494475.00	

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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of May-2018

Head of Account /TSP

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	Bll No & Date	/Agency	Name of the Work	Bill Amount	Remarks
May-18		190/30-05-2018	S.H.Chandre Gowda.	Construction of Box Drain and Road from temple to ST Colony in Keralapura Village	3911968.00	1st & Part
				Total	3911968.00	

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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to May-2018

Head of Account /2701(O & M Work)

Name O[illegible]vision:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	/Agency	Name of the Work	Bill Amount	Remarks
May-17	1	103/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	48800.00	Qutation
	2	104/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	45055.00	Qutation
	3	105/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	47110.00	Qutation
	4	106/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	49500.00	Qutation
					190465.00	
Aug-17	1	569/29-08-2017	S.T.Hemanth	Removal of jungle in from Ch.1.00 to 2.00 km, 6.00 to 8.00km and removal of Silt from Ch.8.00 to 10.00 km,12.00 to13.00 km, 13.50 to 14.30 km of Dy-46 of HLBC.	34712.00	1st & PART
	2	570/29-08-2017	S.Divakar	Removal of Silt and jungle in Dy-47 from Ch.0.00 to 1.00 km, Dy-49, from Ch.0.00 to 0.50 km, and Dy-51 from Ch.0.00 to 1.00 km of HLBC.	47785.00	1st & PART
	3	571/29-08-2017	S.K.Madhu.	Removal of Silt and jungle in Dy-52 from Ch.0.00 to 1.00 km, and Dy-53 from Ch.1.00 to 2.00 km of HLBC.	20387.00	1st & PART
					102884.00	
Oct-17	1	723/24-10-2017	Kalpana Electricalas	AME of Harangi Dam for the year 2017-18	98930.00	Qutation
	2	724/24-10-2017	Swastik Electricals	AME of Harangi Dam for the year 2017-18	93002.00	Qutation
	3	777/25-10-2017	Ashwini Electricals	AMEof I.B of Harangi Dam for the year 2017-18	73489.00	Qutation
	4	778/25-10-2017	Ashwini Electricals	AME of Harangi Dam for the year 2017-18	85604.00	Qutation
	5	779/25-10-2017	Murugan Electricals	AME of Harangi Dam for the year 2017-18	65825.00	Qutation
			Total		416850.00	
Nov-17	1	961/27-11-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	1400.00	Misc
	2	962/27-11-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	17181.00	Misc
			Total		18581.00	
Dec-17	1	1106/27-12-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	1400.00	Misc
	2	1107/27-12-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	17181.00	Misc
	3	1123/27-12-2017	High Tech Auto Works	AME of Jeep KA 45-G 79 for the year 2017-18	46525.00	Misc

			Total		65106.00	
Jan-18	2	1245/29-01-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	1400.00	Misc
	3	1246/29-1-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	17181.00	Misc
			Total		18581.00	
Feb-18	1	1374/26-02-2018	Karnataka Agencies.	A.M.E. of Mahindra Balero Jeep Ka-45 G 85 for 2017-18	15054.00	Misc
	2	1400/26-02-2018	Ranganatha P. Chavate	Providing Soft Starter and VCB to 2150 HP Capacity 6.6KV rating Motor No. 4 & 5 of PLIS	8000.00	Misc
	3	1401/26-02-2018	Ranganatha P. Chavate.	Providing Soft Starter and VCB to 2150 HP Capacity 6.6KV rating Motor No. 4 & 5 of PLIS	16000.00	Misc
	4	1402/26-02-2018	Ranganatha P. Chavate,	Providing Soft Starter to 2150 HP Capacity 6.6 KV rating Motor No. 2 & 3 of PLIS	8000.00	Misc
	5	1403/26-02-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	1400.00	Misc
	6	1404/26-02-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	17181.00	Misc
	7	1405/26-02-2018	AO(Cash)bsnl,Kodagu	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	3608.00	Misc
	8	1406/26-02-2018	India Gaurage.	A.M.E. of Mahindra Balero Jeep Ka-45 G-0084 for 2017-18	8195.00	Misc
	9	1424/27-02-2018	K.velan	AME of HRP colony @ Hulugunda for the Year 2017-18	22890.00	Qutation
	10	1427/27-02-2018	K.velan	AME of HRP colony @ Hulugunda for the Year 2017-18	17100.00	Qutation
			Total		117428.00	
Mar-18	1	1585/28-03-2018	A.J.Subramanya.	Removal of Silt and jungle in kalenahalli, bhudanur, konanur Tanks sluice	292886.00	1st & Final
	2	1586/28-03-2018	AO(Cash),BSNL ,Kodagu	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	5029.00	Misc
	3	1587/28-03-2018	AO(Cash),BSNL ,Kodagu	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	2466.00	Misc
	4	1588/28-03-2018	AEE,KUWS,SuB Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	1400.00	Misc
	5	1589/28-03-2018	AEE,KUWS,SuB Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	17181.00	Misc
	6	1596/28-03-2018	Ranganath P Chavate	Providing Soft Starter and VCB to 2150 HP Capacity 6.6 KV rating Motor No. 6 of PLIS	10000.00	Misc
	7	1597/28-03-2018	Ranganath P Chavate	Providing Soft Starter and VCB to 2150 HP Capacity 6.6 KV rating Motor No. 4 & 5 of PLIS	16000.00	Misc
	8	1598/28-03-2018	SE(Ele)Taransmission,(w& m)Circle ,KPTCL ,Mysore.	Providing Soft Starter to 2150 HP Capacity 6.6 KV rating Motor No: 2 & 3 of PLIS	37760.00	Misc
	9	1636/31-03-2018	Eshwar Dilipkumar.	Servicing the C & R Panel and Battery Charger and Reconditioning Battery Bank	470982.00	1st & Final
			Total		853704.00	
			Grand Total		1783599.00	

Superintendent Engineer
Harangi Project Circle
Kushalanagar

Chief Engineer
CNNL, Irrigation South Zone,
Mysuru.

ಕರ್ನಾಟಕ ವಿಧಾನ ಸಭೆ

1. ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 36
2. ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಅಪ್ಪಚ್ಚು ರಂಜನ್ ಎಂ.ಪಿ.
3. ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : 12-07-2018

<table>
<tr><th>ಕ್ರ ಸಂ</th><th>ಪ್ರಶ್ನೆಗಳು</th><th>ಉತ್ತರಗಳು</th></tr>
<tr><td>ಅ</td><td>ಕೊಡಗು ಜಿಲ್ಲೆಯ ಸೋಮವಾರಪೇಟೆ ತಾಲ್ಲೂಕು, ಹಾರಂಗಿ ನೀರಾವರಿ ಇಲಾಖೆಯ ಕುಶಾಲನಗರ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ದಿನಾಂಕ:01-11-2017 ರಿಂದ 31-05-2018 ರವರೆಗೆ ಬಿಡುಗಡೆಯಾದ ಮತ್ತು ಬಳಕೆಯಾದ ಅನುದಾನವೆಷ್ಟು (ವಿವರ ನೀಡುವುದು)</td><td>ದಿನಾಂಕ:01-11-2017 ರಿಂದ 31-5-2018 ರವರೆಗೆ ಬಿಡುಗಡೆಯಾದ ಮತ್ತು ಬಳಕೆಯಾದ ಅನುದಾನದ ವಿವರಗಳು ಕೆಳಕಂಡಂತಿದೆ :
<table>
<tr><th>ಮಾಹೆ</th><th>11/2017</th><th>12/2017</th><th>01/2018</th><th>02/2018</th><th>03/2018</th><th>04/2018</th><th>05/2018</th><th>ಒಟ್ಟು</th><th>ಷರಾ</th></tr>
<tr><td>ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ</td><td>1605.85</td><td>1797.02</td><td>73.09</td><td>2143.07</td><td>4746.85</td><td>32.25</td><td>3073.09</td><td>13471.22</td><td rowspan="2">ಆರಂಭ ಶಿಲ್ಕಿನಲ್ಲಿ ಉಳಿದಿದ್ದ ಅನುದಾನದಲ್ಲಿ ಹೆಚ್ಚುವರಿ ವೆಚ್ಚವನ್ನು ಭರಿಸಲಾಗಿದೆ.</td></tr>
<tr><td>ಬಳಕೆಯಾದ ಅನುದಾನ</td><td>1688.22</td><td>1170.45</td><td>650.20</td><td>1869.39</td><td>4414.85</td><td>723.39</td><td>3110.02</td><td>13626.52</td></tr>
</table></td></tr>
<tr><td>ಆ</td><td>ಅನುದಾನ ಕೋರುವ ಸಮಯದಲ್ಲಿ ಸರ್ಕಾರಕ್ಕೆ ಸಲ್ಲಿಸಿದ ಬಿಲ್ಲುಗಳ ವಿವರ ನೀಡುವುದು;</td><td>ವಿವರಗಳನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.</td></tr>
<tr><td>ಇ</td><td>ಬಿಲ್ಲುಗಳ ಪಾವತಿ ಸಮಯದಲ್ಲಿ ಜೇಷ್ಠತೆಯನ್ನು ನಿಗಧಿ ಪಡಿಸಲು ಇರುವ ಮಾನದಂಡವೇನು;</td><td>ಉಪ ವಿಭಾಗದಿಂದ ಸ್ವೀಕೃತಿಯಾದ ಬಿಲ್ಲುಗಳನ್ನು ವಿಭಾಗ ಕಚೇರಿ ಬಿಲ್ಲು ವಹಿಯಲ್ಲಿ ನಮೂದಿಸಿ ಸದರಿ ಜೇಷ್ಠತಾ ಪಟ್ಟಿಯಂತೆ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ಲಭ್ಯತೆಯನ್ನು ಅನುಸರಿಸಿ ತೀರುವಳಿ ಮಾಡಲು ಕ್ರಮ ವಹಿಸಲಾಗುತ್ತದೆ.</td></tr>
<tr><td>ಈ</td><td>ನಿಯಮ ಬಾಹಿರವಾಗಿ ಹಾಗೂ ಜೇಷ್ಠತೆಯನ್ನು ಉಲ್ಲಂಘಿಸಿ ಸ್ವಂತ ವಿವೇಚನೆ ಬಳಸಿ ಪಾವತಿ ಮಾಡಿರುವ ಬಿಲ್ಲುಗಳ ವಿವರಗಳನ್ನು ನೀಡುವುದು;</td><td>ಯಾವುದೂ ಇರುವುದಿಲ್ಲ.</td></tr>
<tr><td>ಉ</td><td>ಎಸ್.ಸಿ.ಪಿ/ಟಿ.ಎಸ್.ಪಿ ಗೆ ಮೀಸಲಿರಿಸಿರುವ ಅನುದಾನವನ್ನು ಬೇರೆ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಬಳಸಲಾಗಿದೆಯೇ? (ಪೂರ್ಣ ವಿವರ ನೀಡುವುದು)</td><td>ಎಸ್.ಸಿ.ಪಿ/ಟಿ.ಎಸ್.ಪಿ ಗೆ ಮೀಸಲಿರಿಸಿರುವ ಅನುದಾನವನ್ನು ಬೇರೆ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಬಳಸಲಾಗಿರುವುದಿಲ್ಲ.</td></tr>
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ಸಂಖ್ಯೆ:ಜಸಂಇ 48 ಎನ್ಎಲ್ಎ 2018

(ಡಿ.ಕೆ.ಶಿವಕುಮಾರ್)
ಜಲ ಸಂಪನ್ಮೂಲ ಸಚಿವರು

Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills End of Sept-2017 to May-2018

Head of Account /4701 Capital

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1	2	3	4	5	6	7
Mar-16	1	1589/31-03-2016	S.Divaakar	Providing partial embankment and CC lining to tailend reach of Dy-46 of HLBC	21404.00	2nd & Final
				Total	21404.00	
Jul-16	1	427/15-07-2016	Marketing Communication & Advertising Ltd.	Supplying of Drinking water supply to Athur Rehabilitation Colony ,Somwarpet Taluk	7384.00	Adv Charges
				Total	7384.00	
Aug-16	1	579/10-08-2016	Marketing Consultants & Agencies Limited.	Supplying of Drinking water supply to Athur Rehabilitation Colony.,Somwarpet Taluk	1569.00	Adv Charges
	2	580/10-08-2016	Marketing Consultants & Agencies Limited.	Supplying of Drinking water supply to Athur Rehabilitation Colony ,Somwarpet Taluk	1063.00	Adv Charges
	3	581/10-08-2016	Marketing Consultants & Agencies Limited.	Supplying of Drinking water supply to Athur Rehabilitation Colony ,Somwarpet Taluk	2338.00	Adv Charges
				Total	4970.00	
Mar-17	1	1702/21-03-2017	S.A Nagaraj	Construction of pickup weir across Agrahara tank halla and formation of link canal to augment water to HLBC at 72 Km of HLBC	138834.00	6th & final
				Total	138834.00	
Apr-17	1	73/26-04-2017	J.M.Ramachandra.	Improvements to Hulugunda-Yadavanadu road to Yadavanadu Rehabilitation colony via Mavinhalla,Improvements to road from Harangi to Yadavanadu from Ch: 0.00 to 1500.00	990213.00	4th & Final
	2	74/26-04-2017	J.M.Ramachandra	Providing chain link fencing around proposed garden beneath Harangi Dam	248924.00	4th & Final
	3	75/26-04-2017	S.Krishna	Upgradation &Widening of balance length of Hulugunda-Kushalnagar road	687153.00	Reserved For Want of LOC
				Total	1926290.00	
Jun-17	1	232/09-06-2017	K.N.Manjunath.	Providing electrification to shifted village of J. Hosahally under HRBC	22002.00	2nd & Final
					22002.00	
Jul-17	1	429/25-07-2017	Department of Publication.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	6569.00	Adv Charges
					6569.00	
Oct-17	1	722/24-10-2017	Kalpana Electricalas	Development of Garden beneath Harangi dam	22806.00	Qutation
	2	724/24-10-2017	Swastik Electricals	Development of Garden beneath Harangi dam	55534.00	Qutation
				Total	78340.00	

Nov-17	1	900/22-11-2017	Uday Shivakumar Rajanna	Protactive works ot C.C Lining from Ch. 5.70 to 6.00 km, and Box drain,CTC in 6th km of Dy-26 of HLBC,Reconstruction P.O, C.T.C & CC Lining in 1st km of Dy-20 of HLBC,Reconstruction P.O, C.T.C &Providing partial Embankment in 1st km of Dy-20(A) of HLBC,Reconstruction P.O, C.T.C &Providing partial Embankment in 1st km of L/S Branch in Dy-21 of HLBC,Reconstruction P.O, C.T.C &Providing partial Embankment in 1st km of R/S Branch in Dy-21 of HLBC,Reconstruction P.O, C.T.C & Protective works to Embankment portion in 1st km of L/S Branch in Dy-22 of HLBC,Reconstruction P.O, C.T.C & Protective works to Embankment in 1st km R/S Branch Dy-23 of HLBC.	891208	2nd & Final
	2	905/22-11-2017	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	33064.00	Adv Charges
	3	906/22-11-2017	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	43550.00	Adv Charges
	4	978/29-11-2017	Puroshothama Rai	Supplying of skilled labours and unskilled labour for maintenance Harangi Dam drainage gallery, 60KV generator, Dam main gate (Labour Component) For 2017-18	176237.00	1st & PART
	5	979/27-11-2017	Puroshothama Rai	Supplying of trained labours for maintenance Harangi Dam Top (Labour Component) For 2017-18	138929.00	1st & PART
	6	980/27-11-2017	Puroshothama Rai	Supplying skilled labours and Unskilled labours for watch and ward of entrance gate of Harangi Dam (Labour Component) For 2017-18	174950.00	1st & PART
	7	981/27-11-2017	Puroshothama Rai	Supplying of trained labours for maintenance Harangi I.B (Labour Component) For 2017-18	176238.00	1st & PART
	8	982/27-11-2017	Puroshothama Rai	Engaging labour to Head regulator 11.28km and 27.00km of HLBC (Labour Component) For 2017-18	131615.00	1st & PART
				Total.	1765791.00	
Dec-17	1	1122/27-12-2017	Ashwath	Construction of Protective wall & Improvements to Service road to feeder Canal coming under Dy.No.8 & 9 Of PLIC near Madhu's house at Chikkanerale Village,Construction of culvert @ ch:	294564.00	3rd & Final
	2	1135/29-12-2017	M.S.Rangaraja Iyangar	Improvements to road from Gopal circle to H.R.Division Office Gate (North Gate)of Kushalnagar in SomwarpetTaluk	50000.00	Reserved For Want of LOC
	3	1138/30-12-2017	M/S Laxmi Civil Engineering Services Pvt Ltd	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	58037699.00	Reserved For Want of LOC
				Total	58382263.00	
Jan-18	1	1252/29-01-2018	Department of Publication,	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	7097.00	Misc
	2	1271/30-01-2018	Purushotha Rai.	Supplying of skilled labours and unskilled labour for maintenance Harangi Dam drainage gallery, 60KV generator, Dam main gate (Labour Component) For 2017-18	87402.00	2nd & Part
	3	1272/30-01-2018	Purushotha Rai.	Supplying of trained labours for maintenance Harangi Dam Top (Labour Component) For 2017-18	79211.00	2nd & Part
	4	1273/30-01-2018	Purushotha Rai.	Supplying skilled labours and Unskilled labours for watch and ward of entrance gate of Harangi Dam (Labour Component) For 2017-18	86764.00	2nd & Part
	5	1274/30-01-2018	Purushotha Rai.	Supplying of trained labours for maintenance Harangi I.B (Labour Component) For 2017-18	87402.00	2nd & Part
	6	1275/30-01-2018	Purushotha Rai.	Engaging labour to Head regulator 11.28km and 27.00km of HLBC (Labour Component) For 2017-18	51417.00	2nd & Part
	7	1276/30-01-2018	Purushotha Rai.	Supply of Sowdies for Dy. No. 1 to 18 of HLBC.	206698.00	1st & Final
				TOTAL	605991.00	
Feb-18	1	1375/26-02-2018	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	16250.00	Adv Charges

	2	1376/26-02-2018	Marketing Consultants & Agencies Limited.	Construction of cement concrete road Ch 0 to 1150 m Harangi Dam to Yadavanadu.	20000.00	Adv Charges
	3	1416/27-02-2018	D.H.K.Engineering Works.	Providing CC lining using mechanical paver and impronents of CD works from ch 25.00 to 60.00 km of HRBC.	4700.00	Misc
					40950.00	
Mar-18	1	1547/28-02-2018	Laxmi Civil Engineering Services Pvt Ltd.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	113685000.00	5th & Part
	2	1548/28-03-2018	Laxmi Civil Engineering Services Pvt Ltd.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	126090839.00	6th & Part
	3	1566/28-03-2018	Ranganath P Chavate	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	8000.00	Misc
	4	1567/28-03-2018	K R Narayana Iyangar.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	18880.00	Misc
	5	1568/28-03-2018	K R Narayana Iyangar.	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	23600.00	1st & Final
	6	1573/28-03-2018	B.V.Mahadev.	Providing C.C.lining & Reconstruction of CD works in 2nd Km of Dy-16 under HRBC	38445.00	2nd & Final
	7	1574/28-03-2018	L.H.Kale Gowda.	Providing C.C.lining in L/S branch of Dy-25 under HRBC	40993.00	2nd & Final
	8	1669/31-03-2018	M/S Ramalinga Consructions Pvt Ltd	Providing CC lining using mechanical paver and improments of CD works from ch 25.00 to 60.00 km of HRBC.	52464110.00	10th & Part
Total					292369867.00	
Apr-18	1	71/30-04-2018	Purushotha Rai.	Improvements road from Somawarpet Main road via Hulugunda to Harangi IB and Main gate Entrance to Harangi Valley	3811184.00	Reserved For Want of LOC
					3811184.00	
May-18	1	178/30-05-2018	R.Natarajan.	Improvements to Canal of Sdy-9 of Koppa Dy of HRBG.	50000.00	Reserved For Want of LOC
	2	179/30-05-2018	G.C.Mahadeva Shetty.	Improvements to Canal and Construction of .Boxdrain of Sdy-2 of Koppa Dy of HRBC.	500000.00	Reserved For Want of LOC
	3	180/30-05-2018	B.R.Rangaswamy.	Improvements to CD works and Providing CC Lining in Dy No 11 of HRBC in Arakalgud Taluk	50000.00	Reserved For Want of LOC
	4	184/30-05-2018	Mahadevu.	Wideining Embakment Providing Metalling & Asphalting (Kattepura Anicut) From Ch 0.00 to 1:50 KM of KLBC.	1253582.00	Reserved For Want of LOC
	5	187/30-05-2018	v.Govind	Improvements to Canal section & Reconstruction of CD works in Dy-43,44 & 45 of HLBC	278993.00	3rd & Final
	6	188/30-05-2018	A.Kumar.	Improvements to Canal section, Repairs to UT in 69 km & Reconstruction of CD works in Dy-38. &39 of HLBC	18846.00	4th & Final
	7	191/30-05-2018	M.S.Rangaraja Iyangar	improvements to Draft canal of UT in 78.00 km of HLBC	470225.00	1st & PART
	8	192/30-05-2018	P.K.Shivaramu	Providing CC lining & Improvement to canal from Ch: 0.00 to 8.00 Km of Koppa Dy of HRBC	488274.00	2nd & Final
	9	193/30-05-2018	B.H.Revani Prasadh.	Construction of Schoolbuilding, Community Hall, Temple with Basic Aminities for shifted J Hosahally village under 16th Dy Of HRBC in Arakalgud Taluk	2302675.00	2nd & Part
					5412595.00	
Grand Total					364594434.00	

Superintendent Engineer
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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to 05-2018

Head of Account /2701(Ele)

Name Of Division:H.R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1	2	3	4	5	6	7
Jul-17	1	430/25 07-2017	CESC,Ramanthapura	AME of HRP colony @ Ramanthapura for the Year 17-18	6182.00	Misc
					6182.00	
Aug-17	1	516/21 08-2017	CESC,Kushalnagar	AME of Harangi Dam for the year 2017-18	581420.00	Misc
					581420.00	
Sep-17	1	600/11 09-2017	Cesc,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	119081.00	Misc
	2	601/11 09-2017	Cesc,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	142430.00	Misc
	3	659/28 09-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	930583.00	Misc
	4	660/28 09-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	2562412.00	Misc
				Total	3754506.00	
Oct-17	1	703/16 10-2017	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	211679.00	Misc
	2	704/16 10-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	123175.00	Misc
	3	776/25 10-2017	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	149161.00	Misc
				Total	484015.00	
Nov-17	1	811/08 11-2017	CESC,Kushalnagar	AME of Electrification of Harangi Dam for the year 2017-18	15062.00	Misc
	2	812/08 11-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	109799.00	Misc
	3	843/09 11-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	3413885.00	Misc
	4	957/27 11-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	271121.00	Misc
	5	958/27 11-2017	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	117525.00	Misc
	6	967/27 11-2017	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	1522530.00	Misc
	7	973/29-11-2017.	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	34457.00	Misc
	8	974/29-11-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	11630.00	Misc
				Total	5496009.00	
Dec-17	1	1001/08-12-2017	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	12649.00	Misc
	2	1009/14-12-2017	CeSC,Bettadapura.	AME of HRP colony @ Bettadapura for the Year 17-18	2060.00	Misc

	3	1020/14-12-2017	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	109476.00	Misc
	4	1021/14-12-2017	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	202751.00	Misc
	5	1022/14-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	29541.00	Misc
	6	1023/14-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	7766.00	Misc
	7	1103/27-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	7951.00	Misc
	8	1104/27-12-2017	CESC,Kushalnagar	AME of HRP colony @ Hulugunda for the Year 17-18	32814.00	Misc
				Total	**405008.00**	
Jan-18	1	1151/11-01-2018	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	3138385.00	Misc
	2	1152/11-01-2018	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	16750.00	Misc
	3	1240/29-01-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	21885.00	Misc
	4	1241/29-01-2018	CESC,Betadapura.	AME of HRP colony Bettadapura for the year 2017-18	2400.00	Misc
	5	1243/29-01-2018	CESC,Ramanthapura.	AME of HRP colony Ramanathapura for the year 2017-18	8049.00	Misc
	6	1258/29-01-2018	CESC,Periyapatna	Scheme to Lift water from Cauvery River near Kushalnagar to fill L/S and R/S series of tanks in Periyapattana Taluk for drinking water purpose.	2734800.00	Misc
	7	1260/29-01-2018	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	182588.00	Misc
	8	1261/29-01-2018	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	413164.00	Misc
	9	1262/29-01-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	7259.00	Misc
	10	1263/29-01-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	32635.00	Misc
				Total	**6577915.00**	
Feb-18	1	1385/26-02-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	33826.00	Misc
	2	1386/26-02-2018	CESC,Kushalnagar.	AME of HRP colony @ Hulugunda for the Year 2017-18	8481.00	Misc
	3	1388/26-02-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	18555.00	Misc
	4	1389/26-02-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	33615.00	Misc
	5	1390/26-02-2018	CESC,Madikeri.	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	16079.00	Misc
	6	1391/26-02-2018	CESC,Periyapatna	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	585020.00	Misc

	7	1392/26 02-2018	CESC,Kushalnagar.	AME of Electrification of SLIS for the year 2017-18	189823.00	Misc
	8	1393/26 02-2018	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	149100.00	Misc
	9	1394/26-02-2018	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	9834.00	Misc
	10	1395/26-02-2018	CESC,Konanur.	AME of HRP colony @ Konanur for the Year 17-18	20073.00	Misc
	11	1396/26-02-2018	CESC,Betadapura.	AME of HRP colony Bettadapura for the year 2017-18	2492.00	Misc
	12	1397/26-02-2018	CESC,Kushalnagar.	AME of Electrification of Harangi Dam for the year 2017-18	44347.00	Misc
	13	1399/26-02-2018	CESC,Mysore	Construction of Flyover cum bridge across Cauvery River connecting at the intersection of Madikeri – Talakaveri & Napaklu - Talakaveri road at Bhagamandala in Kodagu district	2734800.00	Misc
				Total	3846045.00	
Mar-18	1	1443/01-03-2018	Cesc,Periyapatna.	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2017-18	11769255.00	Misc
	2	1582/28-03-2018	cesc,kushalnagar	AME of HRP colony @ Hulugunda for the Year 2017-18	31371.00	Misc
	3	1583/28-03-2018	cesc,kushalnagar	AME of HRP colony @ Hulugunda for the Year 2017-18	8536.00	Misc
					11809162.00	
May-18	1	117/16-05-2018	CESC,Periyapatna.	PLI HEAD WORKS ELECTRICAL CHARGES FOR THE YEAR 2018-18	2295469.00	
				#	2295469.00	Misc
				Grand Total	35255731.00	

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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to May-2018

[illegible]d of Account /2701(Fuel)
Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1						
Jan-18	1	1153/11-01-2018	Sree Devarahatti Service Station,Ramanthapura.	AME of Jeep KA 45-G 85 for the year 2017-18	8987.00	Misc
					8987.00	
Feb-18	1	1373/26-02-2018	Sree Devarahatti Service Station,Ramanthapura.	AME of Jeep KA 45-G 85 for the year 2017-18	12647.00	Misc
Total					12647.00	
Garnd Toatl					21634.00	

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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to May-2018

Head of Account /2701(Sowdies, & Other Wages)

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	Name of the Contractor /Agency	Name of the Work	Bill Amount	Remarks
1	2	3	4	5	6	7
Apr-17	1	48/26 04-2017	Ningaraju	Engaging sowdies and Gauge reader & Sluice operator for water management of KLBC from 0.00 to 37.00km for the year 2016-17	298625.00	1st & final
					298625.00	
Nov-17	1	977/29-11-2017	Venktesh Ramakrishne Gowda.	Supplying of skilled labours and unskilled labour for watch &n ward of Chiklihole Dam(Lobour compnent) for the year 2017-18	112079.00	1st & PART
				Total	**112079.00**	
Dec-17	1	994/08-12-2017	Purushothama Rai.	Supply of Skilled and Unskilled Labours for Watch & ward of SUS(Lobour Cmponent), for the year 2017-18	221576.00	1st & PART
	2	1133/29-12-2017	K.J.Patil Gowda.	Supplying of Sowdies for Dy. No. 1 to 18 of PLIC and its sub distributories of PLIC(Except Dy No16) for the Year 2017-18	244018.00	1st & PART
				Total	**465594.00**	
Jan-18	1	1253/29-01-2018	Purushotha Rai.	Engaging watch and ward and electrician to SUS(labour Component) for 2016-17	90414.00	2nd & Part
	2	1254/29-01-2018	Venkatesh Ramakrishne Gowda.	Supplying skilled labours and Unskilled labours for watch and ward of entrance gate of Chicklihole Dam (Labour Component) For 2016-17	126434.00	2nd & Part
				Total	**216848.00**	
Mar-18	1	1571/28-03-2018	N.Ningaraju.	SUPPLYING OF TECHNICAL OPERATORS FOR MAINTENANCE PERIOD OF 12.5 MVA POWER TRANSFORMERS, PUMPS, MOTORS, 66/11 KV SUB-STATION, 66/6.6 KV BREAKERS, AUTO TRANSFORMERS, CAPACITOR BANKS, NRV VALVES, GATE VALVES ETC. AT PERIYAPATNA LIFT IRRIGATION SCHEME.	158054.00	3rd & Final
	2	1572/218-03-2018	N.Ningaraju.	SUPPLYING OF NON- TECHNICAL OPERATORS FOR MAINTENANCE PERIOD OF OPERATION AND MAINTENANCE OF 12.5 MVA POWER TRANSFORMERS, PUMPS, MOTORS, 66/11 KV SUB-STATION, 66/6.6 KV BREAKERS, AUTO TRANSFORMERS, CAPACITOR BANKS, NRV VALVES, GATE VALVES ETC. AT PERIYAPATNA, LIFT IRRIGATION SCHEME. (Maintanance period)	178185.00	3rd & Final
					336239.00	
				Grand Total	**1429385.00**	

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Statement Showing the Details of Head wise Pending Bills for the Month from End of May-2018

Name Of Division:H R Division,Kushalnagar.

Head of Account /SCP

Month	Sl No	BR No & Date	/Agency	Name of the Work	Bill Amount	Remarks
May-18	1	155/28-05-2018	M.S.Rangaraja Iyangar	Providing cement concrete road and Drains to SC Colony of Nilavadi village in periyapalna Tq	100000.00	Reserved for want of LOC
	2	156/28-05-2018	Y.S.Nagaraju.	Providing cement concrete road and Drains to SC Colony of Handhigudda. village in periyapalna Tq	50000.00	Reserved for want of LOC
	3	189/30-05-218	K.N.Nanjunde Gowda.	Improvements to Road SC Atchkat area under Dy.No. 9 of HLBC	133665.00	2nd & Final
	4	194/30-05-2018	K.J.Pateel Gowda.	Providing CC lining and Improvements to Canal from 0.50 to 1.50 km of Koppa Dy of HRBC.	179330.00	2nd & Final
	5	195/30-05-2018	V.Subramani	Improvements to canal of K.Basavanahally branch of Dy-9 of HRBC.	31480	2nd & Final
Grand Total					494475.00	

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Cauvery Neeravari Nigama Limited

Statement Showing the Details of Head wise Pending Bills for the Month from End of May-2018

Head of Account /TSP

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	Bill No & Date	/Agency	Name of the Work	Bill Amount	Remarks
May-18		190/30-05-2018	S.H.Chandre Gowda.	Construction of Box Drain and Road from temple to ST Colony in Keralapura Village	3911968.00	1st & Part
				Total	3911968.00	

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Statement Showing the Details of Head wise Pending Bills for the Month from End of Sept-2017 to May-2018

Head of Account /2701(O & M Work)

Name Of Division:H R Division,Kushalnagar.

Month	Sl No	BR No & Date	/Agency	Name of the Work	Bill Amount	Remarks
May-17	1	103/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	48800.00	Qutation
	2	104/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	45055.00	Qutation
	3	105/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	47110.00	Qutation
	4	106/02-05-2017	Swasthik Electricals	AME of Electrification of SLIS for the year 2017-18	49500.00	Qutation
					190465.00	
Aug-17	1	569/29-08-2017	S.T.Hemanth	Removal of jungle In from Ch.1.00 to 2.00 km, 6.00 to 8.00km and removal of Silt from Ch.8.00 to 10.00 km,12.00 to13.00 km, 13.50 to 14.30 km of Dy-46 of HLBC.	34712.00	1st & PART
	2	570/29-08-2017	S.Divakar	Removal of Silt and jungle in Dy-47 from Ch.0.00 to 1.00 km, Dy-49, from Ch.0.00 to 0.50 km, and Dy-51 from Ch.0.00 to 1.00 km of HLBC.	47785.00	1st & PART
	3	571/29-08-2017	S.K.Madhu.	Removal of Silt and Jungle in Dy-52 from Ch.0.00 to 1.00 km, and Dy-53 from Ch.1.00 to 2.00 km of HLBC.	20387.00	1st & PART
					102884.00	
Oct-17	1	723/24-10-2017	Kalpana Electricalas	AME of Harangi Dam for the year 2017-18	98930.00	Qutation
	2	724/24-10-2017	Swastik Electricals	AME of Harangi Dam for the year 2017-18	93002.00	Qutation
	3	777/25-10-2017	Ashwini Electricals	AMEof I.B of Harangi Dam for the year 2017-18	73489.00	Qutation
	4	778/25-10-2017	Ashwini Electricals	AME of Harangi Dam for the year 2017-18	85604.00	Qutation
	5	779/25-10-2017	Murugan Electricals	AME of Harangi Dam for the year 2017-18	65825.00	Qutation
			Total		416850.00	
Nov-17	1	961/27-11-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	1400.00	Misc
	2	962/27-11-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	17181.00	Misc
			Total		18581.00	
Dec-17	1	1106/27-12-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	1400.00	Misc
	2	1107/27-12-2017	KUWS& DB Sub Div,Madikeri	Maintanance of HRP and KHP Colony Kushalnagar for the Year 2017-18	17181.00	Misc
	3	1123/27-12-2017	High Tech Auto Works	AME of Jeep KA 45-G 79 for the year 2017-18	46525.00	Misc

			Total		65106.00	
Jan-18	2	1245/29-01-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	1400.00	Misc
	3	1246/29-1-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	17181.00	Misc
			Total		18581.00	
Feb-18	1	1374/26-02-2018	Karnataka Agencies.	A.M.E. of Mahindra Balero Jeep Ka-45 G 85 for 2017-18	15054.00	Misc
	2	1400/26-02-2018	Ranganatha P. Chavate	Providing Soft Starter and VCB to 2150 HP Capacity 6.6 KV rating Motor No. 4 & 5 of PLIS	8000.00	Misc
	3	1401/26-02-2018	Ranganatha P. Chavate.	Providing Soft Starter and VCB to 2150 HP Capacity 6.6 KV rating Motor No. 4 & 5 of PLIS	16000.00	Misc
	4	1402/26-02-2018	Ranganatha P. Chavate,	Providing Soft Starter to 2150 HP Capacity 6.6 KV rating Motor No. 2 & 3 of PLIS	8000.00	Misc
	5	1403/26-02-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	1400.00	Misc
	6	1404/26-02-2018	KUWS,Sub Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	17181.00	Misc
	7	1405/26-02-2018	AO(Cash)bsnl,Kodagu	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	3608.00	Misc
	8	1406/26-02-2018	India Gaurage.	A.M.E. of Mahindra Balero Jeep Ka-45 G-0084 for 2017-18	8195.00	Misc
	9	1424/27-02-2018	K.velan	AME of HRP colony @ Hulugunda for the Year 2017-18	22890.00	Qutation
	10	1427/27-02-2018	K.velan	AME of HRP colony @ Hulugunda for the Year 2017-18	17100.00	Qutation
			Total		117428.00	
Mar-18	1	1585/28-03-2018	A.J.Subramanya.	Removal of Silt and jungle in kalenahalli, bhudanur, konanur Tanks sluice	292886.00	1st & Final
	2	1586/28-03-2018	AO(Cash),BSNL ,Kodagu	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	5029.00	Misc
	3	1587/28-03-2018	AO(Cash),BSNL ,Kodagu	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	2466.00	Misc
	4	1588/28-03-2018	AEE,KUWS,SuB Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	1400.00	Misc
	5	1589/28-03-2018	AEE,KUWS,SuB Div,Madikeri	Maintanance of HRP and KHB Colony Kushalnagarfor the year 2017-18	17181.00	Misc
	6	1596/28-03-2018	Ranganath P Chavate	Providing Soft Starter and VCB to 2150 HP Capacity 6.6 KV rating Motor No. 6 of PLIS	10000.00	Misc
	7	1597/28-03-2018	Ranganath P Chavate	Providing Soft Starter and VCB to 2150 HP Capacity 6.6 KV rating Motor No. 4 & 5 of PLIS	16000.00	Misc
	8	1598/28-03-2018	SE(Ele)Taransmission,(w&m)Circle ,KPTCL ,Mysore.	Providing Soft Starter to 2150 HP Capacity 6.6 KV rating Motor No. 2 & 3 of PLIS	37760.00	Misc
	9	1636/31-03-2018	Eshwar Dilipkumar.	Servicing the C & R Panel and Battery Charger and Reconditioning Battery Bank	470982.00	1st & Final
			Total		853704.00	
			Grand Total		1783599.00	

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ರಾಜ್ಯ ವಲಯ STATE SECTOR		
ಕ್ರ. ಸಂ. SL.No.	ಕಾರ್ಯಕ್ರಮ NAME OF THE SCHEME	ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ HOA
IV	ಗ್ರಾಮೀಣ ಇಂಧನ ಕಾರ್ಯಕ್ರಮ ನವೀನ ಮತ್ತು ನವೀಕರಿಸಬಹುದಾದ ಇಂಧನ/ **Rural Energy Programme New & Renewable Energy**	
11	ಐ.ಆರ್.ಇ.ಪಿ. ಯೋಜನಾ ಕೇಂದ್ರದ ಸ್ಥಾಪನೆ Establishment of IREP Programme Centre	2501-04-105-0-02
12	ಕರ್ನಾಟಕ ರಾಜ್ಯ ಜೈವಿಕ ಇಂಧನ ನೀತಿ ಜಾರಿ Karnataka State Bio-Fuel Policy Implementation	2501-04-105-0-03
V	ಗ್ರಾಮೀಣ ಉದ್ಯೋಗ ಕಾರ್ಯಕ್ರಮ **Rural Employment Programme**	
13	ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಉದ್ಯೋಗ ಖಾತರಿ ಅಧಿನಿಯಮದ ಅನುಷ್ಠಾನ(ಆಡಳಿತ ವೆಚ್ಚ) Implementation of Karnataka Rural Employment Guarantee Act (KREGA CELL)	2505-60-101-0-04
VI	ಸ್ವ ಉದ್ಯೋಗ ಕಾರ್ಯಕ್ರಮ **Self Employment Programme**	
14	ಜಿಲ್ಲಾ ಗ್ರಾಮೀಣ ಅಭಿವೃದ್ಧಿ ಏಜೆನ್ಸಿ-(ಎಸ್.ಇ.ಪಿ) District Rural Development Agency (SEP)	2515-00-001-0-03
VII	ಇತರೆ ಗ್ರಾಮೀಣ ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯಕ್ರಮ **Other Rural Development Programmes**	
15	ಅಭಿವೃದ್ಧಿ ಆಯುಕ್ತರು ನಿರ್ದೇಶನ ಮತ್ತು ಆಡಳಿತ Development Commissioner (Direction & Administration)	2515-00-001-0-01
16	ಕರ್ನಾಟಕ ಪಂಚಾಯತಿ ರಾಜ್ Karnataka Panchayat Raj	2515-00-101-0-09
17	ಜಿಲ್ಲಾ ಪರಿಷತ್ತು ಮತ್ತು ಮಂಡಲ ಪಂಚಾಯತಿಗಳಿಗೆ ಚುನಾವಣೆಗಳು Elections to PRIs	2515-00-101-0-11
18	ಉತ್ತರ ಕನ್ನಡ ಜಿಲ್ಲೆಗೆ ಅರಣ್ಯ ಅನುದಾನ ಸಹಾಯಾನುದಾನ – ವೇತನಗಳು Forest Grant to Uttara Kannada District- Grant in Aid - Salaries	2515-00-101-0-16
19	ರಾಜ್ಯ ಚುನಾವಣಾ ಆಯೋಗ State Election Commission (Administration)	2515-00-101-0-17

ಅನುಬಂಧ- I

ಮಾನ್ಯ ವಿಧಾನ ಸಭೆಯ ಸದಸ್ಯರಾದ **ಶ್ರೀ ಉಮಾನಾಥ ಎ. ಕೋಟ್ಯಾನ್ (ಮೂಡಬಿದ್ರೆ)** ರವರ ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ 438 ಕ್ಕೆ ಉತ್ತರವನ್ನು ಒದಗಿಸುವ ಬಗ್ಗೆ :

1.ರಾಜ್ಯದಲ್ಲಿ ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಯೋಜನಾ ಕಾರ್ಯಕ್ರಮಗಳ ವಿವಿಧ ಲೆಕ್ಕಶೀರ್ಷಿಯ ಸಂಪೂರ್ಣ ವಿವರ:

ರಾಜ್ಯ ವಲಯ

STATE SECTOR

ಕ್ರ. ಸಂ. **SL.No.**	ಕಾರ್ಯಕ್ರಮ **NAME OF THE SCHEME**	ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ **HOA**
I	ರಾಜ್ಯ ಹಣಕಾಸು ಆಯೋಗ **State Finance Commission**	
1	ರಾಜ್ಯ ಹಣಕಾಸು ಆಯೋಗ State Finance Commission	2052-00-092-0-10
II	ಗ್ರಾಮೀಣ ನೀರು ಸರಬರಾಜು ಮತ್ತು ನೈರ್ಮಲ್ಯ ಯೋಜನೆ **Rural Water Supply and Sanitation**	
2	ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ಪಂಚಾಯತಿ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಇಲಾಖೆ Chief Engineer, Panchayath Raj Engineering Department (CE-PRED)	2215-01-001-1-01
3	ನೀರು ಸರಬರಾಜು ಮತ್ತು ನೈರ್ಮಲ್ಯ ಇಂಜಿನಿಯರಿಂಗ್ ವಿಭಾಗದ ಸ್ಥಾಪನೆ Setting up of Water Supply and Sanitation Engineering Department	2215-01-001-1-03
4	ಪಂಚಾಯತಿ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ವಿಷಯದಲ್ಲಿ ತರಬೇತಿ ಯೋಜನೆಗಳು Training Scheme in Panchayat Raj Engineering	2215-01-003-0-01
5	ದುರಸ್ತಿ ಮತ್ತು ಸಾಗಾಣಿಕೆ Machinery & Equipment (Repairs & Carriages)	2215-01-052-3-00
6	ಗ್ರಾಮೀಣ ನೀರು ಸರಬರಾಜು ಯೋಜನೆ – ವಿ.ಅ.ಕಾ. Rural Water Supply- SDP	2215-01-102-9-08
7	ಗ್ರಾಮೀಣ ಅಭಿವೃದ್ಧಿ ಭವನ Grameena Abhivrudh Bhavana	2215-01-102-1-16
8	ಗ್ರಾಮ ಪಂಚಾಯತಿಗಳಿಗೆ ವಿವಿಧ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳು Various Development Schemes in Grama Panchayats	2215-01-102-9-09
9	ಸುವರ್ಣ ಗ್ರಾಮೋದಯ Suvarna Gramodhaya	2215-02-001-0-01
III	**ವಿದೇಶಿ ನೆರವಿನ ಯೋಜನೆ/ External Aided Project**	
10	ಆಹಾರ ಬೆಲೆ ಮತ್ತು ಅಪೌಷ್ಟಿಕತೆಗೆ ತ್ವರಿತ ಪರಿಹಾರ ವಿಶ್ವಬ್ಯಾಂಕ್ (ಜಪಾನ್ ಸಾಮಾಜಿಕ ಅಭಿವೃದ್ಧಿ ನಿಧಿ) Rapid Response to Food Price & Malnutrition World Bank (Japan Social Development Fund) - EAP	2236-80-102-0-01

ಕರ್ನಾಟಕ ವಿಧಾನ ಸಭೆ

15ನೇ ವಿಧಾನಸಭೆ 1ನೇ ಅಧಿವೇಶನ

(ಮುಂದುವರೆದ ಉಪವೇಶನಗಳು)

ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ	:	**438**
ಸದಸ್ಯರ ಹೆಸರು	:	**ಶ್ರೀ ಉಮಾನಾಥ ಎ. ಕೋಟ್ಯಾನ್ (ಮೂಡಬಿದ್ರೆ)**
ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ	:	12.07.2018
ಉತ್ತರಿಸುವ ಸಚಿವರು	:	ಮಾನ್ಯ ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್‌ರಾಜ್, ಕಾನೂನು, ನ್ಯಾಯ ಮತ್ತು ಮಾನವ ಹಕ್ಕುಗಳು ಹಾಗೂ ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳ ಸಚಿವರು.

ಕ್ರ.ಸ	**ಪ್ರಶ್ನೆ**	**ಉತ್ತರ**
ಅ	ರಾಜ್ಯದಲ್ಲಿ ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಯೋಜನಾ ಕಾರ್ಯಕ್ರಮಗಳಾವುವು; (ವಿವರ ನೀಡುವುದು).	ರಾಜ್ಯದಲ್ಲಿ ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಯೋಜನಾ ಕಾರ್ಯಕ್ರಮಗಳ ವಿವರಗಳನ್ನು **ಅನುಬಂಧ-I** ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.
ಆ	ಕೇಂದ್ರ ಸರ್ಕಾರದ ಯೋಜನೆಗಳು ಮತ್ತು ಅವುಗಳ ಅನುಷ್ಠಾನದ ಕ್ರಮಗಳಾವುವು;	ಕೇಂದ್ರ ಸರ್ಕಾರದ ಯೋಜನೆಗಳು ಮತ್ತು ಅವುಗಳ ಅನುಷ್ಠಾನದ ಕ್ರಮಗಳ ವಿವರಗಳನ್ನು **ಅನುಬಂಧ-II** ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.
ಇ	ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ವಿವಿಧ ಗ್ರಾಮೀಣ ಯೋಜನೆಗಳಿಗಾಗಿ ನೀಡಿರುವ ಅನುದಾನ ಮೊತ್ತ ಎಷ್ಟು ; ಮತ್ತು ಅನುಷ್ಠಾನದ ಕ್ರಮಗಳಾವುವು ; (ವಿವರ ನೀಡುವುದು).	2015-16ನೇ ಸಾಲಿನಿಂದ 2017-18ನೇ ಸಾಲಿನವರೆಗೆ ವಿವಿಧ ಗ್ರಾಮೀಣ ಯೋಜನೆಗಳಿಗಾಗಿ ನೀಡಿರುವ ಅನುದಾನ ಮೊತ್ತದ ವಿವರಗಳನ್ನು **ಅನುಬಂಧ-III** ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.
ಈ	ದಕ್ಷಿಣ ಕನ್ನಡ ಮತ್ತು ಉಡುಪಿ ಜಿಲ್ಲೆಗಳಲ್ಲಿ ರಾಜ್ಯ ಮತ್ತು ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಯೋಜನೆಗಳ ಅನುಷ್ಠಾನ ಕುರಿತಾದ ಗುರಿ-ಸಾಧನೆಗಳ ಕುರಿತ ವಿವರಗಳನ್ನು ನೀಡುವುದು ?	ದಕ್ಷಿಣ ಕನ್ನಡ ಮತ್ತು ಉಡುಪಿ ಜಿಲ್ಲೆಗಳಲ್ಲಿ ರಾಜ್ಯ ಮತ್ತು ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಯೋಜನೆಗಳ ಅನುಷ್ಠಾನ ಕುರಿತಾದ ಗುರಿ-ಸಾಧನೆಗಳ ಕುರಿತ ವಿವರಗಳನ್ನು **ಅನುಬಂಧ- IV** ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

ಗ್ರಾಅಪ 253 ಎಎಫ್‌ಎನ್ 2018

(ಕೃಷ್ಣ ಬೈರೇಗೌಡ)

ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂ.ರಾಜ್ ಸಚಿವರು